

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill charges pertaining to Hon'ble C.M., Ministers and Officers in Chief Minister's Office – Expenditure of Rs.184000/- for the month of January, 2010 - Sanctioned – Orders – Issued.**

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 773**

**Dated: 15/02/2010**

**Read the following:**

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From M/s Idea Cellular Ltd., Ref. A/cNo.8.10127902, dated February, 2010.

**<<<>>**

**ORDER:**

Section is hereby accorded for payment of an amount of Rs.184000/- (Rupees One Lakh Eighty Four Thousand Only) to M/s Idea Cellular Ltd., Hyderabad towards the charges on (55) Idea Cellular Phones for the month of January, 2010 working with the Hon'ble Chief Minister, Ministers and Officers in Chief Minister's Office as indicated in the Annexure to this order.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw the amount and issue cheque in favour of M/s Idea Cellular Ltd., Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.SIVA NAGESWARA RAO,  
DY. SECRETARY TO GOVT. (GENL.)**

**To**  
M/s Idea Cellular Ltd., Hyderabad.  
**Copy to:-**

The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.  
S.F/S.C.

**//Forwarded :: By order//**

**SECTION OFFICER**